



Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Newport Schools - District Wide Cameras
& Security
Newport, Kentucky 41071
BG# 18-150 / REH #149-517-C

CONTRACT INFORMATION:
Contract For: Total Project

Date: April 12, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: July 10, 2020

OWNER: *(Name and address)*
Newport Independent Board of
Education
30 West 8th Street
Newport, Kentucky 41071

ARCHITECT: *(Name and address)*
Robert Ehmet Hayes & Associates,
PLLC
2512 Dixie Highway
Fort Mitchell, Kentucky 41017

CONTRACTOR: *(Name and address)*
ESI Electrical Contractors
4696 Devitt Drive
Cincinnati, Ohio 45246

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Proposal: Owner desired more cameras and speakers to be installed to the CCTV system including the appropriate licensing - Add \$7,608 (\$20,000 allowance minus \$7,608 = \$12,392 credit)

The original Contract Sum was	\$	629,600.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	629,600.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	12,392.00
The new Contract Sum including this Change Order will be	\$	617,208.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Robert Ehmet Hayes & Associates, PLLC
ARCHITECT *(Firm name)*

ESI Electrical Contractors
CONTRACTOR *(Firm name)*

Newport Independent Board of Education
OWNER *(Firm name)*

SIGNATURE

Ehmet Hayes, Member
PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 53541)

Form Status: Saved

Project: District wide security cameras- 2017100595913

BG Number: 18-150

District: Newport Independent (452)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: ESI Electrical Contractors, 0001, Total Project

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	7/10/2020
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGL.

Current Approved Amount	\$31,480.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$31,480.00
Net All COs	\$-12,392.00
Remaining After All COs	\$43,872.00

This Requested Change Order Amount (\$12,392.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$43,872.00

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Change Proposal: Owner desired more cameras and speakers to be installed to the CCTV system, including the appropriate licensing - Add \$7,608 (Specifications called for a \$20,000 allowance; thus \$20,000 minus \$7,608 = credit of 12,392.00)

Cost Benefit To Owner

The Owner received the coverage they desired for optimum functioning and scope of the system

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$3,408.00	-27.50%
Materials	\$4,200.00	-33.89%
Profit and Overhead	(\$20,000.00)	161.39%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-12,392.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

\$20,000 under overhead and profit is the allowance which must be factored in to make the math
work out.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 53541)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date